

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards purchase of Brother 2820 Toner Cartridge for use of 2820 Fax Machine sanctiong an amount of Rs.3850/- – Sanctioned – Orders – Issued.

REVENUE (DM) DEPARTMENT

G.O.Rt.No. 223

**Dated: 13.11.2008.
Read the following:-**

From Scantech Services, Secunderabad, dt: 29-10-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs. 3850/- (Rupees Three thousand eight hundred and fifty only) to the Scantech Services, Secunderabad, towards purchase of Brother 2820 Toner Cartridge for use of 2820 Fax Machine installed in the office of Commissioner & E.O.P.S. to Govt., Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinary and Equipment – 521– Purchases.
3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**Scantech Services, Secunderabad**" and disburse the same at an early date.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
The Scantech Services, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Accounts Office (DM.I) Department,
The Director of Treasuries & Accounts, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER